


Date: 11/2/2022 1:37:50 PM

# Bill Of Lading

|   |                              |   |  |                  |                            |                       |    |    |    |    |    |    |
|---|------------------------------|---|--|------------------|----------------------------|-----------------------|----|----|----|----|----|----|
| <b>SHIP FROM</b>                            |                              | Bill of Lading Number: 06757168000824682  |  |                  |                            |                       |    |    |    |    |    |    |
| Name:                                       | E & E COMPANY LTD            | <br>(402)06757168000824682   |  |                  |                            |                       |    |    |    |    |    |    |
| Address:                                    | 311 International Trade Pkwy |   |  |                  |                            |                       |    |    |    |    |    |    |
| City/State/Zip:                             | Port Wentworth, GA 31407     |   |  |                  |                            |                       |    |    |    |    |    |    |
| PHONE:                                      | 912-373-7778                 |   |  |                  |                            |                       |    |    |    |    |    |    |
| VENDOR:                                     | 879816                       |   |  |                  |                            |                       |    |    |    |    |    |    |
| <b>SHIP TO</b>                              |                              | <b>CARRIER NAME:</b> UPS  |  |                  |                            |                       |    |    |    |    |    |    |
| Name:                                       | Small Package                | Responsible Accl.No:  |  |                  |                            |                       |    |    |    |    |    |    |
| Address:                                    | Small Package                | Trailer number: UPST1855365   |  |                  |                            |                       |    |    |    |    |    |    |
| City/State/Zip:                             | N/A, N/A                     | Seal number(s): 40361486  |  |                  |                            |                       |    |    |    |    |    |    |
| CID#:                                       |                              | <b>SCAC:</b> UPSG   |  |                  |                            |                       |    |    |    |    |    |    |
| Dept:                                       |                              | Pro Number:   |  |                  |                            |                       |    |    |    |    |    |    |
| <b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> |                              | <b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b>  |  |                  |                            |                       |    |    |    |    |    |    |
| Name:                                       |                              | Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <b>X</b>   |  |                  |                            |                       |    |    |    |    |    |    |
| Address:                                    |                              | <input type="checkbox"/> Master Bill of Lading: with attached<br>underlying Bills of Lading   |  |                  |                            |                       |    |    |    |    |    |    |
| City/State/Zip:                             |                              | <table border="1"> <tr> <td>Appointment Time</td> <td>Actual Driver Arrival Time</td> <td>Driver Departure Time</td> </tr> <tr> <td>AM</td> <td>AM</td> <td>AM</td> </tr> <tr> <td>PM</td> <td>PM</td> <td>PM</td> </tr> </table> |  | Appointment Time | Actual Driver Arrival Time | Driver Departure Time | AM | AM | AM | PM | PM | PM |
| Appointment Time                            | Actual Driver Arrival Time   | Driver Departure Time   |  |                  |                            |                       |    |    |    |    |    |    |
| AM  | AM                           | AM  |  |                  |                            |                       |    |    |    |    |    |    |
| PM  | PM                           | PM  |  |                  |                            |                       |    |    |    |    |    |    |
| <b>SPECIAL INSTRUCTIONS:</b>                |                              |   |  |                  |                            |                       |    |    |    |    |    |    |

| CUSTOMER ORDER INFORMATION |        |        |             |                         |
|----------------------------|--------|--------|-------------|-------------------------|
| CUSTOMER ORDER NUMBER      | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
| 47915061                   | 1      | 2.09   | Y N         |                         |
| 47915062                   | 4      | 69.94  | Y N         |                         |
| 47915063                   | 2      | 52.06  | Y N         |                         |
| 47915064                   | 1      | 2.09   | Y N         |                         |
| 47915066                   | 1      | 14.97  | Y N         |                         |
| 47915067                   | 4      | 52.21  | Y N         |                         |
| 47915068                   | 4      | 104.14 | Y N         |                         |
| 47915069                   | 5      | 58.33  | Y N         |                         |
| 47915070                   | 5      | 115.08 | Y N         |                         |
| 47915071                   | 2      | 52.06  | Y N         |                         |
| 47915072                   | 1      | 19.82  | Y N         |                         |
| 47915073                   | 14     | 259.54 | Y N         |                         |
| 47915074                   | 7      | 179.60 | Y N         |                         |

|  |  |
|--|--|
| Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:<br>*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____ | <b>COD Amount:</b> _____<br><b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/><br>Customer check acceptable: <input type="checkbox"/> |
|--|--|

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

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| RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. | The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  |
| <b>SHIPPER SIGNATURE / DATE</b><br>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.<br><br>11/2/22     | <b>SHIPPER SIGNATURE</b><br>_____  |
| <b>Trailer Loaded:</b><br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver   | <b>Freight Counted:</b><br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver/pallets said to contain<br><input type="checkbox"/> By Driver/Pieces |
| <b>CARRIER SIGNATURE / PICKUP DATE</b><br>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  |  |

| Customer PO No. | Loc | Item No.  | Ship To | Case Pack Qty | Tracking No.       |
|-----------------|-----|-----------|---------|---------------|--------------------|
| 47915068        | SV3 | HDW35-019 | 5089    | 1             | 1Z871R940396882545 |

Order No.: 6831981    Order Date: 10/31/2022    Customer: HOMEDEPOT  
 PITTSTONTOWNSHIPD    Customer PO No.: 47915068  
 C - 5089

|  |   |   |                                   |
|--|---|---|-----------------------------------|
| <b>SHIP FROM:</b>  | <b>BILL TO:</b>   | <b>SHIP TO:</b>   | <b>Shipping Date:</b>             |
| E & E COMPANY LTD<br>311 INTERNATIONAL TRADE<br>PKWY<br>PORT WENTWORTH, GA 31407 | HOME DEPOT WHOLESALE<br>2455 PACES FERRY RD NW<br>ATLANTA, GA 30339<br>US | HOMEDEPOT<br>PITTSTONTOWNSHIPDC - 5089<br>300 ENTERPRISE WAY<br>PITTSTON TOWNSHIP, PA 18640<br>US | 11/02/2022                        |
|  |   |   | <b>Shipment No.:</b><br>800082468 |

| Cust. SKU No. | Item No.  | UPC          | Description     | UOM | Case Pack Qty | Qty Ordered | Ctns Ordered | Qty Shipped | Ctns Shipped |
|---------------|-----------|--------------|-----------------|-----|---------------|-------------|--------------|-------------|--------------|
| 1005094554    | HDW35-002 | 086569342379 | Willow Rug      | EA  | 1             | 2           | 2            | 2           | 2            |
| 1007499625    | HDW35-016 | 022164116311 | Rug             | EA  | 1             | 1           | 1            | 1           | 1            |
| 1007465304    | HDW35-019 | 022164150810 | Napoli Area Rug | EA  | 1             | 1           | 1            | 1           | 1            |

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|                                |               |
|--------------------------------|---------------|
| <b>Total Weight:</b>           | <b>104.14</b> |
| <b>Total Quantity Ordered:</b> | <b>4</b>      |
| <b>Total Cartons Ordered:</b>  | <b>4</b>      |
| <b>Total Quantity Shipped:</b> | <b>4</b>      |
| <b>Total Cartons Shipped:</b>  | <b>4</b>      |